

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

§ Case No. 07-06906

§

§

Debtor(s) MERCZEL, NANCY LEE

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on April 17, 2007. The undersigned trustee was appointed on May 25, 2007.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 10,410.57

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>11.36</u>
Bank service fees	<u>80.99</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>7,276.30</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>3,041.92</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/13/2007 and the deadline for filing governmental claims was 10/14/2007. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,186.92. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,186.92, for a total compensation of \$2,186.92.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$11.36 and now requests reimbursement for expenses of \$0.00, for total expenses of \$11.36.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/06/2011 By: /s/JOHN E. GIERUM
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-06906

Case Name: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

Period Ending: 11/06/11

Trustee: (520171) JOHN E. GIERUM

Filed (f) or Converted (c): 04/17/07 (f)

§341(a) Meeting Date: 05/25/07

Claims Bar Date: 12/13/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Real estate (s)	300,000.00	26,704.00		10,363.35	FA
2 Household goods (s)	1,480.00	0.00	DA	0.00	FA
3 Personal Clothing (s)	2,000.00	0.00	DA	0.00	FA
4 Jewelry (s)	270.00	0.00	DA	0.00	FA
5 Firearms and Bow (s)	310.00	0.00	DA	0.00	FA
6 Two Corporate stocks (s)	0.00	0.00	DA	0.00	FA
7 Computers and related (s)	1,000.00	0.00	DA	0.00	FA
8 Carpentry Hand tools (s)	1,552.00	52.00	DA	0.00	FA
9 Cats (s)	0.00	0.00	DA	0.00	FA
10 Gang boxes, carts (s)	500.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		47.22	Unknown
11 Assets Totals (Excluding unknown values)	\$307,112.00	\$26,756.00		\$10,410.57	\$0.00

Major Activities Affecting Case Closing:

tax review and final report

Initial Projected Date Of Final Report (TFR): June 30, 2008

Current Projected Date Of Final Report (TFR): December 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-06906

Case Name: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

Taxpayer ID #: **-***9865

Period Ending: 11/06/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****86-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/17/07	{1}	Marquis Title Company	SALE PROCEEDS	1110-000	10,363.35		10,363.35
07/17/07			SALE PROCEEDS 320,000.00	1110-000			10,363.35
07/17/07			Litton Loan payoff -225,906.08	4110-000			10,363.35
07/17/07			American Chartered Bank payoff -59,738.00	4110-000			10,363.35
07/17/07			Property taxes pre-petition -5,487.97	4700-000			10,363.35
07/17/07			Property taxes post-petition -3,129.60	2820-000			10,363.35
07/17/07			R.E.Broker commission -12,800.00	3510-000			10,363.35
07/17/07			Costs to sell -2,575.00	2500-000			10,363.35
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.39		10,365.74
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.71		10,371.45
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.16		10,376.61
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.09		10,382.70
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.40		10,388.10
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.29		10,393.39
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.75		10,398.14
02/05/08		To Account #*****8666	BOND REIMBURSEMENT	9999-000		8.93	10,389.21
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.13		10,391.34
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.93		10,393.27
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.44		10,394.71
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.30		10,396.01
06/09/08		To Account #*****8666	Transfer funds	9999-000		7,276.30	3,119.71
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.66		3,120.37
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.39		3,120.76
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.37		3,121.13
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.40		3,121.53
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.34		3,121.87
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.24		3,122.11
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		3,122.33
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,122.45
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.11		3,122.56
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,122.69
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,122.81
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,122.93
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,123.06
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,123.19
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,123.32
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,123.44

Subtotals :

\$10,408.67

\$7,285.23

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-06906

Case Name: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

Taxpayer ID #: **-***9865

Period Ending: 11/06/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****86-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,123.56
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,123.69
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,123.82
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,123.94
02/12/10		To Account #*****8666	TRANSFER OF FUNDS	9999-000		2.43	3,121.51
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.11		3,121.62
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,121.76
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.08		3,121.84
04/20/10		Wire out to BNYM account 9200*****8665	Wire out to BNYM account 9200*****8665	9999-000	-3,121.84		0.00

ACCOUNT TOTALS	7,287.66	7,287.66	\$0.00
Less: Bank Transfers	-3,121.84	7,287.66	
Subtotal	10,409.50	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,409.50	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-06906

Case Name: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

Taxpayer ID #: **-***9865

Period Ending: 11/06/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****86-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****8665	Wire in from JPMorgan Chase Bank, N.A. account *****8665	9999-000	3,121.84		3,121.84
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.06		3,121.90
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.19		3,122.09
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,122.27
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,122.45
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,122.63
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.65
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.67
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.69
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.71
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.73
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.75
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.77
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.79
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.81
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.83
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,122.85
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		5.99	3,116.86
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,116.88
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,091.88
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,091.90
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,066.90
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,066.92
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,041.92

ACCOUNT TOTALS	3,122.91	80.99	\$3,041.92
Less: Bank Transfers	3,121.84	0.00	
Subtotal	1.07	80.99	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.07	\$80.99	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-06906

Case Name: MERCZEL, GABOR WILLIAM
MOMMSEN, NANCY LEE

Taxpayer ID #: **-***9865

Period Ending: 11/06/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****86-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****86-65	10,409.50	0.00	0.00
Checking # ***-*****86-66	0.00	11.36	0.00
MMA # 9200-*****86-65	1.07	80.99	3,041.92
Checking # 9200-*****86-66	0.00	0.00	0.00
	\$10,410.57	\$92.35	\$3,041.92

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Page: 1

Claims Proposed Distribution

Case: 07-06906 MERCZEL, GABOR WILLIAM

Case Balance: \$3,041.92 **Total Proposed Payment:** \$3,041.92 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Lois West, Popowcer Katten, Admin Ch. 7 Ltd.		855.00	855.00	0.00	855.00	855.00	2,186.92
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	JOHN E. GIERUM Admin Ch. 7		2,186.92	2,186.92	0.00	2,186.92	2,186.92	0.00
	<2100-00 Trustee Compensation>							
	JOHN E. GIERUM Admin Ch. 7		11.36	11.36	11.36	0.00	0.00	0.00
	<2200-00 Trustee Expenses>							
9	David H. Bray	Priority	1,200.00	1,200.00	0.00	1,200.00	0.00	0.00
1	Country Mutual Insurance Company as subrogee	Unsecured	16,406.57	16,406.57	0.00	16,406.57	0.00	0.00
2	Midwest Woodwork & Veneering	Unsecured	36,814.13	36,814.13	0.00	36,814.13	0.00	0.00
3	Portfolio Recovery Associates, LLC.	Unsecured	2,903.77	2,903.77	0.00	2,903.77	0.00	0.00
4	Portfolio Recovery Associates, LLC.	Unsecured	2,757.53	2,757.53	0.00	2,757.53	0.00	0.00
5	Daniel T. Kim, DDS	Unsecured	335.00	335.00	0.00	335.00	0.00	0.00
6	E.Kinast Distributors	Unsecured	1,936.69	1,936.69	0.00	1,936.69	0.00	0.00
7	ComEd	Unsecured	1,414.77	1,414.77	0.00	1,414.77	0.00	0.00
8	Ford Motor Credit Company	Unsecured	4,430.10	4,430.10	0.00	4,430.10	0.00	0.00
10	Counterpoint Cabinetry, Inc	Unsecured	31,390.00	31,390.00	0.00	31,390.00	0.00	0.00
11	Rockford Health Systems Anes.	Unsecured	1,430.00	1,430.00	0.00	1,430.00	0.00	0.00
Total for Case 07-06906 :			\$104,071.84	\$104,071.84	\$11.36	\$104,060.48	\$3,041.92	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,053.28	\$3,053.28	\$11.36	\$3,041.92	100.000000%
Total Priority Claims :	\$1,200.00	\$1,200.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$99,818.56	\$99,818.56	\$0.00	\$0.00	0.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-06906

Case Name: MERCZEL, GABOR WILLIAM

Trustee Name: JOHN E. GIERUM

Balance on hand: \$ 3,041.92

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 3,041.92

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOHN E. GIERUM	2,186.92	0.00	2,186.92
Accountant for Trustee, Fees - Lois West, Popowcer Katten, Ltd.	855.00	0.00	855.00

Total to be paid for chapter 7 administration expenses: \$ 3,041.92

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,200.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	David H. Bray	1,200.00	0.00	0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 98,388.56 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Country Mutual Insurance Company as subrogee	16,406.57	0.00	0.00
2	Midwest Woodwork & Veneering	36,814.13	0.00	0.00
3	Portfolio Recovery Associates, LLC.	2,903.77	0.00	0.00
4	Portfolio Recovery Associates, LLC.	2,757.53	0.00	0.00
5	Daniel T. Kim, DDS	335.00	0.00	0.00
6	E.Kinast Distributors	1,936.69	0.00	0.00
7	ComEd	1,414.77	0.00	0.00
8	Ford Motor Credit Company	4,430.10	0.00	0.00
10	Counterpoint Cabinetry, Inc	31,390.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 1,430.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11	Rockford Health Systems Anes.	1,430.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00